10-07

El suscrito Alcalde Municipal de Vijes, Valle del Cauca

CERTIFICA

Que el municipio de Vijes, Valle del cauca, identificado con NIT No. 800.243.022-7 se encuentra a Paz y Salvo por concepto de aportes al Sistema de Seguridad Social, Parafiscales y ARL, encontrándose al día durante los últimos seis meses de la vigencia 2024.

Para constancia se firma en el municipio de Vijes (Valle), a los tres (3) días del mes de Julio del año Dos mil Veinticuatro (2024)

OSCAR FERNANDO MUÑOZ PERLAZA
Alcalde Municipal

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aportes en línea

Certificado de Pagos

Se certifica que el aportante MUNICIPIO DE VIJES identificado con NI 800243022 realizó el pago de aportes al Sistema de Seguridad Social y Parafiscales de las planillas relacionadas a continuación por medio del operador de información Aportes en Línea:

Relación de liquidaciones pagadas

Pago		Liquidación				
Fecha límite	Fecha de pago	Periodo Pensión	Clave	Tipo Planilla	No. Empleados	Valor Pagado
2024/02/07	2024/02/07	2024/01	9462457944	E	40	$34,706,800
2024/03/07	2024/03/08	2024/02	9464004533	E	40	$34,897,800
2024/04/05	2024/04/05	2024/03	9465417300	E	42	$36,090,800
2024/05/08	2024/05/08	2024/04	9466930349	E	41	$36,233,400
2024/06/11	2024/06/12	2024/05	9468345681	E	43	$37,298,600

Certificado generado el 2024-07-02 a las 16:56

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800243022	7	MUNICIPIO DE VIJES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 5 5-37 ESQUINA PLAZA PRINCIPAL	VIJES-VALLE	2520280	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762508416	9469698154	E	2024/07/08	2024/07/08	BANCO DE BOGOTA	0	$37,361,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (43 Afiliados)																							$98,125,894	$15,757,600			$98,125,894	$12,203,000			$96,825,894	$3,810,100			$98,125,894		$824,600		$96,825,894	$4,766,500		$37,361,800
Centro de Trabajo: 0.522 (17 Afiliados)																							$39,540,909	$6,387,100			$39,540,909	$4,943,100			$39,540,909	$1,582,100			$39,540,909		$207,500		$39,540,909	$1,979,500		$15,099,300
Ciudad: VIJES Depto: VALLE (17 Afiliados)																							$39,540,909	$6,387,100			$39,540,909	$4,943,100			$39,540,909	$1,582,100			$39,540,909		$207,500		$39,540,909	$1,979,500		$15,099,300
1	CC	1151959472	ALVAREZ JULIAN																		23030	30	$1,787,000	$286,000	EPS012	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
2	CC	66933272	ALVAREZ MARISOL																		25-14	30	$2,620,000	$419,200	EPS010	30	$2,620,000	$327,500	CCF57	30	$2,620,000	$104,800	14-4	30	$2,620,000	0.522%	$13,700	30	$2,620,000	$131,000	No	$996,200
3	CC	1107040421	ARCE MARIA																		25-14	30	$1,846,127	$295,400	ESSC24	30	$1,846,127	$230,800	CCF57	30	$1,846,127	$73,900	14-4	30	$1,846,127	0.522%	$9,700	30	$1,846,127	$92,500	No	$702,300
4	CC	66933171	CASTAÑEDA SANDRA																		23030	30	$1,593,800	$255,100	EPS018	30	$1,593,800	$199,300	CCF57	30	$1,593,800	$63,800	14-4	30	$1,593,800	0.522%	$8,400	30	$1,593,800	$79,900	No	$606,500
5	CC	1118298619	CASTILLO YESENIA																		23020	30	$3,240,000	$518,400	EPS018	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
6	CC	1118259311	GARCIA LAURA																		23030	30	$1,593,800	$255,100	EPS010	30	$1,593,800	$199,300	CCF57	30	$1,593,800	$63,800	14-4	30	$1,593,800	0.522%	$8,400	30	$1,593,800	$79,900	No	$606,500
7	CC	94362215	HENAO GUSTAVO																		25-14	30	$3,240,000	$518,400	EPS042	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
8	CC	66933093	JIMENEZ YAMILET																		23030	30	$1,787,000	$286,000	EPS018	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
9	CC	1130655887	MEJIA PAOLA																		23030	30	$3,240,000	$518,400	EPS012	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
10	CC	16685665	MONTOYA HECTOR																		25-14	30	$5,960,985	$1,013,600	EPS005	30	$5,960,985	$745,200	CCF57	30	$5,960,985	$238,500	14-4	30	$5,960,985	0.522%	$31,200	30	$5,960,985	$298,400	No	$2,326,900
11	CC	31566979	MOSQUERA PAOLA																		23030	30	$1,758,197	$281,400	ESSC24	30	$1,758,197	$219,800	CCF57	30	$1,758,197	$70,400	14-4	30	$1,758,197	0.522%	$9,200	30	$1,758,197	$88,000	No	$668,800
12	CC	27297061	MUÑOZ MARIA																		23030	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
13	CC	1118258704	PALACIOS NATALIA																		23020	30	$1,787,000	$286,000	EPS018	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
14	CC	67040327	RAMIREZ LUZ																		23020	30	$1,787,000	$286,000	EPS037	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
15	CC	6136228	RODRIGUEZ FABER																		23030	30	$2,620,000	$419,200	MIN001	30	$2,620,000	$327,500	CCF57	30	$2,620,000	$104,800	14-4	30	$2,620,000	0.522%	$13,700	30	$2,620,000	$131,000	No	$996,200
16	CC	1118289178	RUIZ LEYDI																		23030	30	$1,593,000	$254,900	EPS018	30	$1,593,000	$199,200	CCF57	30	$1,593,000	$63,800	14-4	30	$1,593,000	0.522%	$8,400	30	$1,593,000	$79,800	No	$606,100
17	CC	29583995	VASQUEZ PAOLA																		23030	30	$1,787,000	$286,000	EPS018	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																							$9,434,000	$1,509,600			$9,434,000	$1,179,300			$9,434,000	$377,400			$9,434,000		$49,500		$9,434,000	$472,200		$3,588,000
Ciudad: VIJES Depto: VALLE (4 Afiliados)																							$9,434,000	$1,509,600			$9,434,000	$1,179,300			$9,434,000	$377,400			$9,434,000		$49,500		$9,434,000	$472,200		$3,588,000
18	CC	1118258690	JIMENEZ VICTORIA																		23030	30	$2,620,000	$419,200	EPS010	30	$2,620,000	$327,500	CCF57	30	$2,620,000	$104,800	14-4	30	$2,620,000	0.522%	$13,700	30	$2,620,000	$131,000	No	$996,200
19	CC	1118256657	MEJIA DANNY																		23030	30	$3,240,000	$518,400	EPS010	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
20	CC	29940315	SUAREZ ALEJANDRA																		25-14	30	$1,787,000	$286,000	EPS005	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
21	CC	1144201923	VARGAS PEDRO																		23030	30	$1,787,000	$286,000	EPS018	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
Centro de Trabajo: CENTRO TRABAJO 10 (1 Afiliados)																							$3,240,000	$518,400			$3,240,000	$405,000			$3,240,000	$129,600			$3,240,000		$17,000		$3,240,000	$162,000		$1,232,000
Ciudad: VIJES Depto: VALLE (1 Afiliados)																							$3,240,000	$518,400			$3,240,000	$405,000			$3,240,000	$129,600			$3,240,000		$17,000		$3,240,000	$162,000		$1,232,000
22	CC	1151941109	JIMENEZ DIANA																		23030	30	$3,240,000	$518,400	EPS018	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
Centro de Trabajo: CENTRO TRABAJO 13 (1 Afiliados)																							$3,240,000	$518,400			$3,240,000	$405,000			$3,240,000	$129,600			$3,240,000		$14,100		$3,240,000	$162,000		$1,229,100
Ciudad: VIJES Depto: VALLE (1 Afiliados)																							$3,240,000	$518,400			$3,240,000	$405,000			$3,240,000	$129,600			$3,240,000		$14,100		$3,240,000	$162,000		$1,229,100
23	CC	66933159	ZABALA CLAUDIA															X			25-14	5	$540,000	$86,400	EPS010	5	$540,000	$67,500	CCF57	5	$540,000	$21,600	14-4	5	$540,000	0.000%	$0	5	$540,000	$27,000	No	$202,500
24	CC	66933159	ZABALA CLAUDIA																		25-14	25	$2,700,000	$432,000	EPS010	25	$2,700,000	$337,500	CCF57	25	$2,700,000	$108,000	14-4	25	$2,700,000	0.522%	$14,100	25	$2,700,000	$135,000	No	$1,026,600

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Centro de Trabajo: CENTRO TRABAJO 2 (4 Afiliados)							$8,214,600	$1,250,800			$8,214,600	$963,200			$8,214,600	$264,900			$8,214,600		$34,800		$8,214,600	$331,500		$2,845,200
Ciudad: VIJES Depto: VALLE (4 Afiliados)							$8,214,600	$1,250,800			$8,214,600	$963,200			$8,214,600	$264,900			$8,214,600		$34,800		$8,214,600	$331,500		$2,845,200
25	CC	1118260593	BALLESTEROS KAROL		23100 1	30	$1,787,000	$286,000	EPS037	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
26	CC	1118301397	BRAND INGRID	X	25-14	30	$1,593,800	$191,300	EPS018	30	$1,593,800	$135,500	CCF57	30	$1,593,800	$0	14-4	30	$1,593,800	0.000%	$0	30	$1,593,800	$0	No	$326,800
27	CC	6530806	SARRIA FREDDY		25-14	30	$1,593,800	$255,100	EPS018	30	$1,593,800	$199,300	CCF57	30	$1,593,800	$63,800	14-4	30	$1,593,800	0.522%	$8,400	30	$1,593,800	$79,900	No	$606,500
28	CC	1118256002	VIVAS MARGARITA		23020 1	30	$3,240,000	$518,400	EPS018	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
Ciudad: VIJES Depto: VALLE (1 Afiliados)							$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
29	CC	2571927	CALERO DIEGO		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
Centro de Trabajo: CENTRO TRABAJO 7 (1 Afiliados)							$2,620,000	$419,200			$2,620,000	$327,500			$2,620,000	$104,800			$2,620,000		$13,700		$2,620,000	$131,000		$996,200
Ciudad: VIJES Depto: VALLE (1 Afiliados)							$2,620,000	$419,200			$2,620,000	$327,500			$2,620,000	$104,800			$2,620,000		$13,700		$2,620,000	$131,000		$996,200
30	CC	66933976	MELO JENNIFER		23030 1	30	$2,620,000	$419,200	EPS010	30	$2,620,000	$327,500	CCF57	30	$2,620,000	$104,800	14-4	30	$2,620,000	0.522%	$13,700	30	$2,620,000	$131,000	No	$996,200
Centro de Trabajo: CENTRO TRABAJO 9 (11 Afiliados)							$21,975,400	$3,516,500			$21,975,400	$2,747,200			$20,675,400	$827,200			$21,975,400		$108,600		$20,675,400	$1,034,900		$8,234,400
Ciudad: VIJES Depto: VALLE (11 Afiliados)							$21,975,400	$3,516,500			$21,975,400	$2,747,200			$20,675,400	$827,200			$21,975,400		$108,600		$20,675,400	$1,034,900		$8,234,400
31	CC	1118259365	AGUIRRE JUAN		23030 1	30	$3,240,000	$518,400	EPS005	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
32	CC	66933248	CERON MILEIDY	X	25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	0	$0	$0	14-4	30	$1,300,000	0.000%	$0	0	$0	$0	No	$370,500
33	CC	66933089	CHICANGANA MARICEL		23020 1	30	$1,787,000	$286,000	EPS018	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
34	CC	66933348	GARCIA DIANA		25-14	30	$1,593,800	$255,100	EPS018	30	$1,593,800	$199,300	CCF57	30	$1,593,800	$63,800	14-4	30	$1,593,800	0.522%	$8,400	30	$1,593,800	$79,900	No	$606,500
35	CC	66933638	HOYOS ARLEDY		23030 1	30	$1,593,800	$255,100	EPS018	30	$1,593,800	$199,300	CCF57	30	$1,593,800	$63,800	14-4	30	$1,593,800	0.522%	$8,400	30	$1,593,800	$79,900	No	$606,500
36	CC	66682350	JARAMILLO MAYERLY		23030 1	30	$1,593,800	$255,100	EPS010	30	$1,593,800	$199,300	CCF57	30	$1,593,800	$63,800	14-4	30	$1,593,800	0.522%	$8,400	30	$1,593,800	$79,900	No	$606,500
37	CC	94360613	MARMOLEJO OSCAR		25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
38	CC	1118257077	ORTIZ SANDRA		23020 1	30	$3,240,000	$518,400	EPS018	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
39	CC	66933273	SARRIA PAULA		23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
40	CC	43877330	TORRES LINA		23020 1	30	$1,787,000	$286,000	EPS018	30	$1,787,000	$223,400	CCF57	30	$1,787,000	$71,500	14-4	30	$1,787,000	0.522%	$9,400	30	$1,787,000	$89,600	No	$679,900
41	CC	13990093	VELASCO CARLOS		25-14	30	$3,240,000	$518,400	EPS010	30	$3,240,000	$405,000	CCF57	30	$3,240,000	$129,600	14-4	30	$3,240,000	0.522%	$17,000	30	$3,240,000	$162,000	No	$1,232,000
Centro de Trabajo: RIESGO 4 (3 Afiliados)							$8,560,985	$1,429,600			$8,560,985	$1,070,200			$8,560,985	$342,500			$8,560,985		$372,600		$8,560,985	$428,400		$3,643,300
Ciudad: VIJES Depto: VALLE (3 Afiliados)							$8,560,985	$1,429,600			$8,560,985	$1,070,200			$8,560,985	$342,500			$8,560,985		$372,600		$8,560,985	$428,400		$3,643,300
42	CC	16456613	GARCIA CARLOS		23030 1	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$1,300,000	$65,000	No	$544,100
43	CC	94361418	MAZUERA EDINSON		25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$1,300,000	$65,000	No	$544,100
44	CC	1118301657	MUÑOZ OSCAR		23100 1	30	$5,960,985	$1,013,600	EPS012	30	$5,960,985	$745,200	CCF57	30	$5,960,985	$238,500	14-4	30	$5,960,985	4.350%	$259,400	30	$5,960,985	$298,400	No	$2,555,100
Total	**Afiliados(43)**						$98,125,894	$15,757,600			$98,125,894	$12,203,000			$96,825,894	$3,810,100			$98,125,894		$824,600		$96,825,894	$4,766,500		$37,361,800

en línea

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800243022	7	MUNICIPIO DE VIJES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 5 5-37 ESQUINA PLAZA PRINCIPAL	VIJES-VALLE	2520260	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	762508416	9469698154	E	2024/07/08	2024/07/08	BANCO DE BOGOTA	0	$37,361,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				43	$15,757,600	$0	$0	$15,757,600
COLFONDOS	231001	800,227,940	6	2	$1,299,600	$0	$0	$1,299,600
COLPENSIONES	25-14	900,336,004	7	13	$4,894,900	$0	$0	$4,894,900
PORVENIR	230301	800,224,808	8	21	$6,863,900	$0	$0	$6,863,900
PROTECCION	230201	800,229,739	0	7	$2,699,200	$0	$0	$2,699,200
ARL (ADMINISTRADORAS: 1)				43	$824,600	$0	$0	$824,600
COLPATRIA ARP	14-4	860,002,183	9	43	$824,600	$0	$0	$824,600
CCF (ADMINISTRADORAS: 1)				43	$3,810,100	$0	$0	$3,810,100
COMFANDI	CCF57	890,303,208	5	43	$3,810,100	$0	$0	$3,810,100
EPS (ADMINISTRADORAS: 8)				43	$12,203,000	$0	$0	$12,203,000
COMFENALCO VALLE	EPS012	890,303,093	5	3	$1,373,600	$0	$0	$1,373,600
COOSALUD EPS	EPS042	900,226,715	3	1	$405,000	$0	$0	$405,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$613,100	$0	$0	$613,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$2,596,100	$0	$0	$2,596,100
FOSYGA	MIN001	901,037,916	1	1	$327,500	$0	$0	$327,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$771,800	$0	$0	$771,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	20	$4,742,300	$0	$0	$4,742,300
SANITAS	EPS005	800,251,440	6	3	$1,373,600	$0	$0	$1,373,600
ESAP (ADMINISTRADORAS: 1)				43	$477,300	$0	$0	$477,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	43	$477,300	$0	$0	$477,300
ICBF (ADMINISTRADORAS: 1)				43	$2,858,600	$0	$0	$2,858,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	43	$2,858,600	$0	$0	$2,858,600
MEN (ADMINISTRADORAS: 1)				43	$953,300	$0	$0	$953,300
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	43	$953,300	$0	$0	$953,300
SENA (ADMINISTRADORAS: 1)				43	$477,300	$0	$0	$477,300
SENA	PASENA	899,999,034	1	43	$477,300	$0	$0	$477,300
TOTAL				43	$37,361,800	$0	$0	$37,361,800

DEPARTAMENTO DEL VALLE DEL CAUCA
SECRETARIA DE EDUCACION
Registro Presupuestal de Compromiso

RPC No.	7000000172	Fecha de Contab.:	28.05.2024
Beneficiario:	8002430227 MCPIO DE VIJES TESORER ALCALDIA	Estado de Liberación:	Contabilizado
		Página:	1 de 1
Contrato:	CONVENIO 6646		
Elaboró:	Astrid Carolina Arango Torres		
Plazo:	00.00.0000		

DESCRIPCIÓN:CONVENIO INTERADMINISTRATIVO NO. 1.210.018-02 6646, DEL 27 DE MAYO DE 2024 AUNAR ESFUERZOS ENTRE EL DPTO DEL VALLE DEL CAUCA -SECRETARIA DE EDUCACION Y EL MUNICIPIO DE VIJES, PARA LA IMPLEMENTACION DE UNA ESTRATEGIA DE TRANSPORTE ESCOLAR PARA EL ACCESO LA PERMANENCIA DE ESTUDIANTES DE LAS SEDES EDUCATIVAS DEL MUNICIPIO TANTO DEL SECTOR RURAL COMO DEL CASCO URBANO. PLAZO: HASTA EL 06 DE DICIEMBRE DEL 2024

De acuerdo al artículo 94. Párrafo 2 de la Ordenanza No. 620 del 19 de octubre de 2023, el Registro Presupuestal de Compromisos es un requisito de perfeccionamiento o ejecución de los actos administrativos según sea el caso.

Ítem: 1 **Valor:** 57.540.000 COP

Apropiación Presupuestal:

121000/1105/2330509054/3250102010010000/PI32-101959/1/1/02/32 Ingresos corrientes de Libre Destinación/SRIA EDUCACION/A establecimientos p/Todos a Estudiar/COFINANCIAR LA PRESTAC DE SERV DE TRANSPORTE ESCOL

Proyecto: PI32-101959 IMPLEMENTACIÓN DE UNA ESTRATEGIA DE TRANSPORTE ESCOLAR PARA EL ACCESO Y LA PERMANENCIA DE ESTUDIANTES EN LAS SEDES EDUCATIVAS OFICIALES EN LOS MUNICIPIOS NO CERTIFICADOS DEL DEPARTAMENTO DEL VALLE DEL CAUCA

CDP Asociados: 6000000181

Programación PAC

MAY : 57.540.000 COP

Elemento PEP: PI32-101959/1/1/02/32
Cofinanciar la prestación del servicio de transporte escolar terrestre en las instituciones educativas del municipio de Vijes.
Posicion Presupuestaria: 2-330509054
A establecimientos públicos y unidades administrat

Importe Total: La suma de CINCUENTA Y SIETE MILLONES QUINIENTOS CUARENTA MIL PESOS
Valor: 57.540.000 COP

Ordenador del Gasto:		Aprobado Por:
OFELIA CECILIA DORADO ZÚÑIGA		LEDYS YOHANNA CASTAÑEDA MOSQUERA
C.C.: 31.937.501		SUBSECRETARIA ADTVA Y FINANCIERA